

Montana Petroleum Tank Release Compensation Board
Corrective Action Plan Modification
Form 8

This form is to be submitted to the Department of Environmental Quality and the Petroleum Tank Release Compensation Board staff when changes to an approved work plan are proposed by the environmental consultant who submitted the work plan. The consultant or a representative of his company, a Department representative and a Board staff member must fill out and sign the form before the proposed activity/task(s) is performed. The purpose of the form is to allow for Department approval of proposed changes that were not reasonably anticipated or for activity/tasks that were inadvertently omitted from the current work plan. This ensures that the additional work and cost become part of the statutorily required corrective action work plan. The Modification process is not to be used as a substitute for normal work plan submission and review.

Date Form Completed _____
Facility Name _____
Facility ID# _____ Release# _____
Name of Consulting Firm _____
Name of Project Manager (consultant) _____
Consultant Phone Number _____ Consultant Fax Number _____
Corrective Action plan to which this modification applies: _____ Date: _____
Plan Name: _____

Description of Change/Addition(s) to work plan Activity/task(s)

Explanation of necessity of proposed Change/Addition(s)

Anticipated Completion date of proposed Activity/Task(s)

Activity/Task Name	Additional Cost	Remarks
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Consultant/Rep _____ Date _____

DEQ-PRS _____ Date _____

Board Staff _____ Date _____

Deadline for task completion _____
